Del Carmen Consulting, LLC 3122 Westwood Drive Arlington, Texas 76012

January 22, 2023 through February 21, 2023

INVOICE # SM2023-2 SPECIAL MASTER FEBRUARY 2023 INVOICE **TOTAL DUE \$ 15,000.00**

Tasks Completed

Drafted, reviewed and responded to emails and all other documents/communication with respective parties and the Court. Engaged in review of some documents for the Court.

Conference calls with the Monitoring Team members, Commonwealth Representatives and Court.

Conference calls with the SM team members and PRPB personnel.

Drafted and edited reform review document, as requested by the Court.

Reviewed filings, motions, and orders.

Worked on review of documents sent by PRPB and Monitor's Office.

Reviewed and provided input to reform office plan.

Reviewed Integrity Audit policy draft.

Flat Rate Total Wages Due = \$15,000.00

TOTAL DUE = \$15,000.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Alejandro del Carmen

Dr. Alejandro del Carmen

2/21/23